

APPLICATION FOR  
FEDERAL ASSISTANCE Tracking Number:

1. TYPE OF SUBMISSION Application  <input type="checkbox"/> Construction <input checked="" type="checkbox"/> Non-Construction	Preapplication  <input type="checkbox"/> Construction <input type="checkbox"/> Non-Construction	2. DATE SUBMITTED 5/05/08	Applicant Identifier C9-969775012
		3. DATE RECEIVED BY STATE	State Application Identifier
		4. DATE RECEIVED BY FEDERAL AGENCY	Federal Identifier

5. APPLICANT INFORMATION

Legal Name: Washoe Tribe of Nevada and California  
DUN: 021982913

Organizational Unit: Washoe Environmental Department

Address (give city, county, state, and zip code):  
919 Highway 395 South, Gardnerville, NV 89410

Name and telephone number of the person to be contacted on matters involving this application (give area code) Marie Barry, Director 775.265.8682 Marie.barry@washoetribe.us

EMPLOYER IDENTIFICATION (EIN):  
88 - 0120754

7. TYPE OF APPLICANT: (enter appropriate letter here) K  
A. State H. Independent School District  
B. County I. State Controlled Institution of Higher Learning  
C. Municipal J. Private University  
D. Township K. Indian Tribe  
E. Interstate L. Individual  
F. Intermunicipal M. Profit Organization  
G. Special District N. Other (Specify):

8. TYPE OF APPLICATION:

New Continuation X Revision  
If Revision, enter appropriate letter(s) in box(es): ☐ ☐  
A. Increase Award B. Decrease Award  
C. Increase Duration D. Decrease Duration  
Other Specify: Amendment

10. CATALOG OF FEDERAL  
DOMESTIC ASSISTANCE NUMBER: 66 - 460  
TITLE: Non Point Source Program

11. DESCRIPTIVE TITLE OF APPLICANT'S PROJECT:  
Washoe Non Point Source 319h Projects.

12. AREAS AFFECTED BY PROJECT (cities, counties, states, etc.):

Washoe Reservation and Trust Lands

13. PROPOSED PROJECT:

14. CONGRESSIONAL

DISTRICT OF:

Start Date 7/1/06

End Date 12/31/09

a. Applicant: CA: 14 Doolittle

NV: 2 Heller

b. Project (Same)

15. Estimated Funding:

16. IS APPLICATION SUBJECT TO REVIEW BY STATE EXECUTIVE ORDER 12372 PROCESS?

a. YES. THIS PREAPPLICATION/APPLICATION WAS MADE AVAILABLE TO THE STATE EXECUTIVE ORDER 12372 PROCESSES FOR REVIEW ON:  
DATE

b. NO.  
X PROGRAM IS NOT COVERED BY E.O. 12372  
☐ OR PROGRAM HAS NOT BEEN SELECTED BY STATE FOR REVIEW

a. Federal	\$	30,000.00	10/
b. Applicant	\$	3,333.00	10/
c. State	\$		
d. Local	\$		
e. Other	\$		
f. Program Income	\$		
g. TOTAL	\$	33,333.00	

17. IS THE APPLICANT DELINQUENT ON ANY FEDERAL DEBT?  
☐ Yes If "Yes" attach an explanation. X No

18. TO THE BEST OF MY KNOWLEDGE AND BELIEF, ALL DATA IN THIS APPLICATION/PREAPPLICATION ARE TRUE AND CORRECT, THE DOCUMENT HAS BEEN DULY AUTHORIZED BY THE GOVERNING BODY OF THE APPLICANT AND THE APPLICANT WILL COMPLY WITH THE ATTACHED ASSURANCES IF THE ASSISTANCE IS AWARDED.

a. Typed Name of Authorized Representative: Waldo W. Walker

b. Title: Chairman

c. Telephone Number  
775.265.8600

d. Signature of Authorized Representative

e. Date Signed  
5/05/08

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Prescribed by GMB Circular A-102

## BUDGET INFORMATION - Non-Construction Programs

OMB Approval No. 0348-0044

## SECTION A - BUDGET SUMMARY

Grant Program Function or Activity (a)	Catalog of Federal Domestic Assistance Number (b)	Estimated Unobligated Funds		New or Revised Budget	
		Federal (c)	Non-Federal (d)	Federal (e)	Non-Federal (f)
1. Non Point Source	66-460	\$	\$	\$ 30,000.00	\$ 3,333.00
2.					
3.					
4.					
5. TOTALS		\$	\$	\$ 30,000.00	\$ 3,333.00
Total					
33,333.00					

## SECTION B - BUDGET CATEGORIES

6. OBJECT CLASS CATEGORIES	GRANT PROGRAM, FUNCTION OR ACTIVITY				Total (5)
	(1) FY06 Base	(2) FY06 Watershed	(3) FY07 Base	(4) FY08 Base	
a. Personnel	\$ 15,363.00	66,282.00	\$ 20,769.00	\$ 12,415.00	\$ 114,829.00
b. Fringe Benefits	6,278.00	18,018.00	6,908.00	5,995.00	37,199.00
c. Travel	1,553.00	1,335.00	1,875.00	1,979.00	6,742.00
d. Equipment	0.00	13,658.00		0.00	13,658.00
e. Supplies	350.00	2,609.00	500.00	250.00	3,709.00
f. Contractual	8,813.00	43,500.00		10,120.00	62,433.00
g. Construction	0.00	0.00	0.00	0.00	0.00
h. Other	500.00	12,265.00	512.00	450.00	13,727.00
i. Total Direct Charges (sum of 6a - 6h)	32,857.00	157,667.00	30,564.00	31,209.00	252,297.00
j. Indirect Charges	476.00	8,999.00	2,769.00	2,124.00	14,368.00
k. TOTALS (sum of 6i and 6j)	\$ 33,333.00	166,667.00	\$ 33,333.00	\$ 33,330.00	\$ 266,666.00
7. Program Income	\$	\$	\$	\$	0.00

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# SECTION C - NON-FEDERAL RESOURCES

(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS
8. Washoe Tribe of Nevada & California	\$ 3,333.00	\$	\$ .00	\$ 3,333.00
9.				
10.				0.00
11.				0.00
12. TOTAL (sum of lines 8 and 11)	\$ 3,333.00	\$ 0.00	\$ .00	\$ 3,333.00

# SECTION D - FORECASTED CASH NEEDS

	(Total for 1st Year)	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
13. Federal	30,000.00	5,000.00	8,000.00	8,000.00	7,000.00
14. NonFederal	3,333.00	1,000.00	1,000.00	1,000.00	333.00
15. TOTAL (sum of lines 13 and 14)	33,333.00	6,000.00	7,000.00	7,000.00	7,333.00

# SECTION E - BUDGET ESTIMATES OF FEDERAL FUNDS NEEDED FOR BALANCE OF THE PROJECT

(a) Grant Program	FUTURE FUNDING PERIODS (Years)			
	(b) First	(c) Second	(d) Third	(e) Fourth
16. Non Point Source	317,298.00.00	300,000.00	300,000.00	300,000.00
17.				
18.				
19.				
20. TOTALS (sum of lines 16 - 19)	317,298.00.00	300,000.00	300,000.00	300,000.00

# SECTION F - OTHER BUDGET INFORMATION (Attach additional sheets if Necessary)

21. Direct Charges: \$ 31,209.00	
22. Indirect Charges: \$ 2,124.00	
23. Remarks: Approved indirect cost rate is in EPA file.	

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# BUDGET CATEGORIES INFORMATION (FROM SF424A, SECTION B TOTALS)

Enter Total Program Costs, i.e., Federal and Non-Federal Funds Combined

(Attach Separate Sheet(s) if necessary)

## Object Class Categories

a. Personnel: (Program Staffing - include and indicate vacant positions)	Number in Position Class	Annual Salary Rate	Work Years	Personnel Costs
Position Title				
(1)	(2)	(3)	(4)	(5)
Environmental Director	1	85,695.00	.01	1,570.00
Environmental Coordinator	1	55,324.00	.01	1,117.00
Environmental Specialist II	6	52,702.00	.11	6,033.00
GIS Specialist	1	52,702.00	.01	362.00
Washoe Utility Management Authority Manager	1	69,160.00	.04	2,660.00
WUMA Technician II	3	44,210.00	.02	673.00
PERSONNEL CATEGORY TOTALS				12,415.00
b. FRINGE BENEFITS: TOTAL				5,995.00
c. TRAVEL: TOTAL (Itemize below - See Sample pages)				1,979.00
Local travel: \$ .50 5mi x 1,000 = \$505				
Non Local: Air fare/motel/conf. fees/per diem = \$1,474				

other category  
G88

SF 424B (4-88) Back

## Enter Total Program Costs, i.e., Federal and Non-Federal Funds Combined

**(Attach Separate Sheet(s) if necessary)**

## Object Class Categories

d.	<b>Equipment:</b>	
	(1) List each item costing \$5,000 or more to be purchased for this project;	
	SUB-TOTAL	
	(2) List items costing less than \$5,000. You may list the items by groups, as appropriate.	
	SUB-TOTAL	
	<b>COMBINED EQUIPMENT TOTAL</b>	
e.	<b>Supplies: List by groups, as appropriate.</b>	
	General Office Supplies: \$20.83/mo x 12mo	250.00
	<b>SUPPLIES TOTAL</b>	5250.00

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Prescribed by OMB Circular A-102

# BUDGET CATEGORIES INFORMATION (FROM SF424A, SECTION B TOTALS)

Enter Total Program Costs, i.e., Federal and Non-Federal Funds Combined

(Attach Separate Sheet(s) if necessary)

## Object Class Categories

f. **CONTRACTUAL:** List each planned contract separately, type of services to be procured, proposed procurement method (i.e. small purchase, formal advertising, competitive negotiations or non-competitive negotiations) and the estimated cost. Also, please indicate if the proposed contract performance period will go beyond the budget period of assistance for which this application is submitted.

Contractor for well closure Task 3

- completed via small purchase per M. Bane,

\$ 10,120.00

COMBINED CONTRACTUAL TOTAL

\$ 10,120.00

g. **CONSTRUCTION (N/A)**

h. **OTHER:** Explain by major categories any items not included in above standard budget categories. Caution: Do not include or proposed as a direct project cost, any cost that is indirect in nature (see OMB Circular A-87) or is included in the indirect cost pool on which the indirect cost rate (item j) is based.

Communication/Maintenance: (cell phone, internet, landline, elect., maintenance etc.)

450.00

OTHER TOTAL

\$ 450.00

i. **TOTAL DIRECT CHARGES:** (Sum of Items a. through h.)

\$ 31,209.00

j. **INDIRECT COSTS:** (Attach a copy of your latest indirect cost agreement)

\$ 2,124.00

k. **TOTAL PROPOSED PROGRAM COSTS** (Sum of Items i. and j.)

SHARE: FEDERAL 90 % GRANTEE 10 %

\$ 33,333.00

Washoe Tribe of Nevada and California

EPA NPS 319h FY08

Budget

LINE ITEM	CALCULATION	EPA REQUEST	INKIND MATCH
<b>Personnel</b>			
Environmental Department Director	\$39.24/hour x 40	1,570	
Environmental Coordinator	\$27.92/hour x 40	1,117	
GIS Specialist	\$24.13/hour x 15	362	
1 FTE Environmental Specialist II	24.13/hour x 250	6,033	
Washoe Tribe Task 3 Tech Assistance	Washoe Utility Management Authority Manager \$33.25 x 80hr and Tech. II \$21.25 x 21.53hr		3,333
<b>Subtotal Personnel</b>		9,082	3,333
<b>Fringe Benefits</b>			
FICA	0.0765	695	
SUTA	0.018	163	
SIIS	0.0221	201	
Health Insurance	1FT @ \$477.50mo x 6mo	2,865	
Liability Insurance	\$40/mo x 1/12	480	
Vacation Liability	.06 of salaries	1,046	
Retirement Plan	.06 of salaries	545	
<b>Subtotal Fringe</b>		5,995	
<b>Subtotal Personnel &amp; Fringe</b>		15,077	
<b>Operating Costs</b>			
Non Local Travel	1 flight/per d/rental car/motel	1,474	
Travel (local)	1,000 miles x \$.48.50	505	
<b>Subtotal Travel</b>		1,979	
<b>Supplies</b>			
Office Supplies	general office supplies	250	
<b>Subtotal supplies</b>		250	
<b>Contractual</b>			
Contractor for well closure		10,120	
<b>Subtotal Contractual</b>		10,120	
<b>Other</b>			
Communications and maintenance	phones,elec, internet, postage etc.	450	
<b>Subtotal other</b>		450	
<b>Total Direct Costs</b>		27,876	3,333
Indirect costs @11.96% minus contractual and equipment		2,124	
<b>Total Project Costs</b>		30,000	3,333

\* Anticipated 10% hardship match

0-11%

27,876.000 +

10,120.000 -

17,756.000 \*

17,756.000 X

11.96 %

2,123.618 \*

match is excluded

0.

**Applicant Name and Address**

Washoe Tribe of Nevada and California  
919 Highway 395 South  
Gardnerville, NV 89410

**Contact Person**

Marie Barry, Environmental Director  
(775) 265-8682 Fax: (775) 265-3611  
Email: marie.barry@washoetribe.us

**Introduction/Background**

The Washoe Tribe has a long commitment to the restoration of Tribal lands and the aboriginal homelands. The Washoe Tribe has established several laws to protect the environment of Tribal lands, including a Planning Development law, Land Use Management Plan, Title 19-Water Code, and Title 17-Environmental Protection Code. In addition, the Washoe Environmental Protection Department (WEPD) has completed with approval from the Tribal Council and the Environmental Protection Agency (EPA) the Nonpoint Source Assessment and Management Program (2000), the Sampling and Analysis Plan for the Water Quality Monitoring Program, and the Quality Assurance Project Plan. Currently, WEPD is working on Water Quality Standards and 301/401 TAS application. The Tribe has joined forces with federal, state, and local governments to protect the Carson River Watershed environment in areas such as water quality, air quality, bank stabilization, and wildlife habitat improvement. WEPD has also worked with Tribal elders and children on the restoration and recording of the knowledge base of traditional and customary stewardship and practices and incorporate native practices and vegetation in projects.

The Washoe Tribe has been awarded NPS 319h grant funding since 2000. WEPD through the NPS projects has thus far implemented Phases I - III of a multiple phased project at Stewart Ranch, Phases I - II at Stewart Community, Clear Creek, Carson Community Waterfall Fire Erosion Control Projects, and Stormwater Improvement Projects within the Carson River and Clear Creek Watersheds in Nevada. Washoe NPS projects have resulted in over 5,000 vertical feet of riverbank stabilization, six alternative water sources for livestock, development of a cattle grazing plan, monitoring components, and held education and outreach events, installation of 3 miles of fencing along the Carson River corridor, bioengineering training, water quality monitoring, wellhead protection, ranching BMP measures, and several erosion and stormwater control projects. The WEPD received the 2004 Environmental Award for Outstanding Achievement from EPA IX for NPS efforts.

The Tribe's Nonpoint Source restoration efforts with NPS FY08 Base funding will focused on wellhead protection. WEPD located three additional abandoned wells at Carson Community in 2007 and put caps on all though one is in need of sealing and closing properly. WEPD will contract to have this well properly sealed with WUMA staff assistance. If funding is available for a second well to be sealed another well will be done in Woodfords Community. All wellheads are surveyed for possible contamination sources (PCS) on a monthly basis so that issues are brought to the attention of managers and community leaders. The proposed implemented protects will assist in efforts towards protecting the Tribe's water resources as outlined in the Washoe Tribe of Nevada & California's Nonpoint Source Assessment and Management Program. The goals, objectives, outputs, results, timelines, and costs are detailed in the narrative work plan and detailed budget (attached).



**Washoe Tribe of Nevada & California  
EPA Nonpoint Source Program FY08**

**Work Plan A Base**

**October 1, 2008 through December 31, 2009**

October 1, 2008 through December 31, 2009							
Description of Tasks & Activities		Deliverables/Outputs & Target Dates	Start	Dates	End	Estimated person/yr (2080 hrs/yr)	Estimated Cost *
<b>Task 1. Summarize Progress; Program Annual Evaluation/Fiscal Admin.</b>  <i>Purpose and Need:</i> Progress reports are necessary to evaluate the effectiveness of our NPS Program. The Tribe is required to submit quarterly progress reports to the EPA and jointly evaluate grant accomplishments with the EPA Project Officer. In addition Washoe Environmental Protection Department (WEPD) is required to submit monthly progress reports to the Tribal Council. As a NPS Program recipient, the Tribe is required to adhere to administrative requirements identified in 40 CFR Part 31 and OMB Circular A-87.  <i>Goals and Objectives:</i> Meet federal administrative and reporting requirements under the NPS Program. The objective is to keep the Tribe and EPA informed of the WEPD's NPS Program accomplishments, expenditures, challenges, and activities.  <i>Approach/Responsibilities:</i> The WEPD will submit monthly reports to the Tribal Council and quarterly reports to the EPA. The Tribe's fourth quarter "final" report will assess the progress and accomplishments for the entire year. The EPA Project Officer will review WEPD quarterly reports and will provide a written evaluation "end of year report" of WEPD progress under the NPS grant. A draft of the EPA Project Officer's evaluation will be submitted to the Environmental Director for review prior to being finalized and sent to the Tribal Chair. The WEPD will submit information on this program into the Environmental Results Reporting Tool which was developed to meet the Government Performance and Results Act, which will assist in assessing program performance.  Quarterly reports will contain the following information: <ul style="list-style-type: none"><li>• A discussion of accomplishments as measured against the work plan commitments and anticipated environmental outputs and outcomes, for each work plan task.</li><li>• A discussion of the cumulative effectiveness of the work performed under all work plan components.</li><li>• A discussion of existing and potential problem areas.</li><li>• Suggestions for improvement, including, where feasible, schedules for making improvements.</li><li>• Status of expenditures (cumulative) for reporting period and explanations of cost overruns/under-runs if applicable.</li></ul> <i>Environmental Outcomes/Results:</i> This task will keep WEPD and the Tribe in compliance with federal reporting requirements and evaluate performance under this agreement.		1. Quarterly Reports to EPA (9/30/08, 12/31/08, 3/31/09, 6/30/09, 9/30/09)  2. Final Report (Annual Report) (12/31/09 (90 days after end date))  3. Tribal Council Reports are due the first week of every month. Reports are available upon request by EPA Project Officer.  4. Financial Status Report (quarterly and 90 days after end date)  5. MBE/WBE (10/30/08, 10/30/09 and 90 days after end date)	7/1/08          7/1/08	12/31/09          12/31/09	12/31/09          12/31/09	PD: \$39.24 x 18/hr PC: \$27.92 x 5/hr ES II: \$24.13 x 83/hr GS: \$24.13 x 9/hr F/T/O/I:  Total: \$ 6,665	\$ 706 \$ 140 \$2,003 \$ 217 \$3,599

**Washoe Tribe of Nevada & California  
EPA Nonpoint Source Program FY08**

**Work Plan A Base**

**October 1, 2008 through December 31, 2009**

Description of Tasks & Activities	Deliverables/Outputs & Target Dates	Dates Start      End	Estimated person/yr (2080 hrs/yr)	Estimated Cost *
<p><b>Task 2. Program Capacity-Building and Coordination</b></p> <p><i>Purpose and Need:</i> To coordinate and schedule WEPD NPS program tasks and activities with other environmental program activities for long and short term planning.</p> <p><i>Goals and objectives:</i> To meet the goal of the NPS Program to assist tribes in developing the capacity to manage their own NPS Programs and to develop and implement BMP measures to minimize impacts to water resources. In addition to educating the tribal community on the importance of water quality protection and NPS Program.</p> <p><i>Approach/Responsibilities:</i> The WEPD Director and Coordinator will schedule and coordinate program activities. The WEPD Director and Coordinator will hire/train staff, hold staff meetings, and maintain the administrative record with the Tribal Finance Department. The WEPD staff will attend the Nevada Tribal managers meetings and other meetings regarding NPS. WEPD staff will evaluate and assist with recommendations on local stormwater issues that are impacting Tribal resources (e.g. Clear Creek, Sun Ridge, and Topsy Lane areas). The WEPD Administrative Assistant and Secretary will assist with arranging travel, training, and record keeping of program activities. The WEPD Director and Coordinator will research and draft environmental grant proposals to assist with meeting the goals and objectives. WEPD staff will attend NPS workshops and trainings related to implementation. WEPD staff will complete NPS educational activities within the four tribal communities and other events such as Earth Day and Washoe on the River Day.</p> <p><i>Environmental Outcomes/Results:</i> This task will assist in building Tribal capacity and coordination of WEPD program activities and educate community members regarding NPS Program and issues impacting tribal lands.</p>	<ol style="list-style-type: none"> <li>1. Status of activities will be summarized in quarterly reports.</li> <li>2. List of trainings and meeting calendars will be provided with quarterly reports.</li> <li>3. Copies of presentations, and developed educational materials will be provided quarterly.</li> </ol>	<p>7/1/08                      12/31/09</p> <p>7/1/08                      12/31/09</p> <p>7/1/08                      12/31/09</p>	<p>PD: \$39.24 x 10/hr PC: \$27.92 x 20/hr ES II: \$24.13 x 83/hr GS: \$24.13 x 3/hr F/T/O/I:</p>	<p>\$ 392 \$ 558 \$2,003 \$ 72 \$3,599 Total: \$6,624</p>

Description of Tasks & Activities	Deliverables/Outputs & Target Dates	Dates Start      End	Estimated pers (2080 hrs/yr)
<p><b>Task 3. Implement Wellhead Protection BMP (10-12)</b></p> <p><i>Purpose and Need:</i> To protect groundwater resources from pollution WEPD has identified 2 abandoned wells in Carson and Woodfords Communities as potential contaminant sources near Well Head Protection Areas (WHPA), that need to be properly sealed and closed.</p> <p><i>Goals and objectives:</i> The goal is to reduce potential contaminant sources from Washoe Community WHPA and protect groundwater resources by properly closing two abandoned wells.</p> <p><i>Approach/Responsibilities:</i> The Environmental Specialist and GIS Specialist will review well records and research the best closure procedure to implement on the Carson and Woodfords abandoned wells identified as PCS within the WHPA. ESII will develop close plans and draft RFP for contractor. The Director and Coordinator will review and finalize the RFP and will send to potential contractors and assist in reviewing quotes for services and finalizing the contract with the Legal staff. ES II will oversee the contractor throughout the contract and will draft a final report. The WEPD staff will coordinate with the Washoe Utilities Management Authority (WUMA) to complete the project and continue evaluating water quality data obtained to meet the requirements under SDWA prior and after the well closures and fencing installations for 5 sites that were fenced in previous NPS efforts to protect Community drinking water sources and continue evaluations on Potential Contaminant Sources within the Well Head Protection Areas. The WUMA will conduct monthly water sampling as required under the Safe Drinking Water Act for public water systems and will provide data to WEPD to evaluate the success of the past wellhead protection NPS projects. The GIS Specialist will assist with GPS and reporting.</p> <p><i>Environmental Outcomes/Result:</i> Reporting on BMP (10-12) Wellhead Protection efforts and identification of any new potential contaminant sources (PCS). Closure of two PCS sites in WHPA and protect groundwater resources.</p>	<p>1. Status of activities will be summarized in quarterly reports.</p> <p>2. Summary of findings on implementation of BMP (10-12) due 12/31/09 "final" report.</p>	<p>7/1/08      12/31/09</p> <p>7/1/08      10/1/09</p>	<p>PD: \$39.24 x 12/hr PC: \$27.92 x 15/hr ES II: \$24.13 x 83/h GS: \$24.13 x 3/hr WUMA In-Kind Ma C F/T/O/I:</p>
<p>Program Director = PD Program Coordinator = PC Environmental Specialist II = ES II GIS Specialist = GS Contractor = C</p>			<p>Refer to p2.</p>

S F/I/O/E= Supplies/Fringe/Other, Equipment, and Indirect

919 Highway 395 South  
Gardnerville, NV 89410

(775) 265-8600 X 1104

### **PROGRAM DIRECTOR**

gram director; generally the same individual as the "contact person" in

Marie Barry

Environmental Program Director

(Same as above)

(775) 265-8682

### **FINANCE DIRECTOR**

erson who is responsible for (1) maintaining the accounting/financial mana  
it expenditures; (2) preparing financial reports; and (3) maintaining the Letter of  
ilities are located in another office, please so indicate by showing below the  
me(s), address and telephone.)

Pauline Howe

Finance Director

(Same as above)

(775) 265-8600

## ASSURANCES - NON-CONSTRUCTION PROGRAMS

**Note:** Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

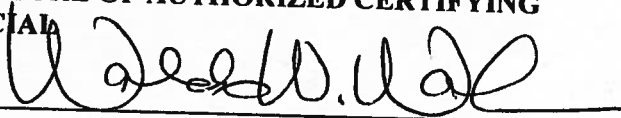
As the duly authorized representative of the applicant, I certify that the applicant:

- Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of the project costs) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States, and if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
  3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
  4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
  5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§ 4728-4763) relating to prescribed standards for merit systems for programs funded under one of the nineteen statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
  6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 795), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101-6107), which prohibits discrimination on the basis of age;
  - (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§ 523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. 290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. § 3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
  7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
  8. Will comply with the provision of the Hatch Act (5 U.S.C. §§ 1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
  9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§ 276a-7), the Copeland Act (40 U.S.C. §§ 874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§ 327-333), regarding labor standards for federally assisted construction subagreements.

Standard Form 424B (4-88)

**THORIZED FOR LOCAL REPRODU ON**

10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
11. Will comply with environmental standards which may be prescribed to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplain in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§ 1451 et seq.); (f) conformity of Federal actions to State (Clear Air) Implementation Plans under Section 176(c) of the Clear Air Act of 1955, as amended (42 U.S.C. § 7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended, (P.L. 93-523); and (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§ 1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. 470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. 469a-1 et seq.)
14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. 2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§ 4801 et seq.) which prohibits the use of lead based paint in construction or rehabilitation of residence structures.
17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act of 1984.
18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations and policies governing this program.

<b>SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL</b> 	<b>TITLE</b> Chairman
<b>APPLICANT ORGANIZATION</b> Washoe Tribe of Nevada and California	<b>DATE SUBMITTED</b> 05/05/08



Washington, DC 20460  
**Preadward Compliance Review Report for**  
**All Applicants Requesting Federal Financial Assistance**

FORM Approved  
 OMB No. 2030-0020  
 Expires 12-31-05

**Note: Read instructions before completing form.**

I. A. Applicant (Name, City, State) <b>Washoe Tribe of Nevada and California</b>		B. Recipient (Name, City, State) <b>(SAME)</b>	C. EPA Project No.
II. Brief description of proposed project, program or activity. <b>"Applicable to all EPA, Region 9 agreements"</b>			
III. Are any civil rights lawsuits or complaints pending against applicant and/or recipient? If yes, list those complaints and the disposition of each complaint.			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
IV. Have any civil rights compliance reviews of the applicant and/or recipient been conducted by any Federal agency during the two years prior to this application for activities which would receive EPA assistance? If yes, list those compliance reviews and status of each review.			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
V. Is any other Federal financial assistance being applied for or is any other Federal financial assistance being applied to any portion of this project, program or activity? If yes, list the other Federal Agency(s), describe the associated work and the dollar amount of assistance.			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
VI. If entire community under the applicant's jurisdiction is not served under the existing facilities/services, or will not be served under the proposed plan, give reasons why.			
VII. Population Characteristics			
1. A. Population of Entire Service Area			Number of People
B. Minority Population of Entire Service Area			3,008
2. A. Population Currently Being Served			1,554
B. Minority Population Currently Being Served			1,554
3. A. Population to be Served by Project, Program or Activity			1,554
B. Minority Population to be Served by Project, Program or Activity			1,554
4. A. Population to Remain Without Service			1,554
B. Minority Population to Remain Without Service			0
VII. Will all new facilities or alterations to existing facilities financed by these funds be designed and constructed to be readily accessible to and usable by handicapped persons? If no, explain how a regulatory exception (40 CFR 7.70) applies.			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
IX. Give the schedule for future projects, programs or activities (or of future plans), by which services will be provided to all beneficiaries within applicant's jurisdiction. If there is no schedule, explain why.			
X. I certify that the statements I have made on this form and all attachments thereto are true, accurate and complete. I acknowledge that any knowingly false or misleading statement may be punishable by fine or imprisonment or both under applicable law.			
A. Signature of Authorized Official 		B. Title of Authorized Official <b>Chairman</b>	C. Date <b>4/22/08</b>
<input type="checkbox"/> Approved <input type="checkbox"/> Disapproved		For the U.S. Environmental Protection Agency Authorized EPA Official Date	

# Washoe Tribe of Nevada and California

## Environmental Protection Department



May 2, 2008

Ms. Gwen Brown  
Region 9 Grants Management Office (MTS-7)  
U.S. Environmental Protection Agency  
75 Hawthorne Street  
San Francisco, CA 94105

Dear Gwen,

Enclosed please find the Washoe Tribe of Nevada and California's full application package for financial assistance under section 319h of the Clean Water Act "Base Funding". In addition the 10% waiver request and cover letter signed by the Chairman was attached to our preproposal submitted in January.

The Washoe Tribe of Nevada and California's Nonpoint Source Assessment and Management Program were approved by the Environmental Protection Agency February 2000. We feel that the implementation of this effort is essential to the protection and enhancement of the waters on Washoe Tribal lands. The Tribal Council supports this proposal and passed Tribal Resolution 100-WTC-2007 on November 9, 2007 to support this application.

We look forward to working in partnership with EPA to protect and restore water quality, watershed condition, aquatic, and riparian habitat on tribal lands. Please feel free to call me at (775) 265-8682 if you have any questions or need additional information.

Sincerely,

A handwritten signature in black ink, appearing to be "Marie Barry", is written over a horizontal line.

Marie Barry, Environmental Director

cc: WEPD File  
Washoe Grants Office

**RECEIVED**  
**MAY 07 2008**  
**GMO, MTS-7**

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919 Highway 395 South, Gardnerville, Nevada 89410  
(775) 265-4191 • (775) 883-1446 • (530) 694-2339 • FAX (775) 265-3211